



AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
 ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:

28331 CITY OF WEST HOLLYWD

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH			SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,263.97	0.00	0.00	0.00	0.00	0.00	11,263.97	0.00	0.00	11,263.97
<b>CURRENT YEAR (2014-15) TOTAL (A)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,263.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,263.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,263.97</b>

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH			SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	889.44	0.00	0.00	0.00	0.00	0.00	889.44			889.44
<b>PRIOR YEAR (2013-14) TOTAL (B)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$889.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$889.44</b>			<b>\$889.44</b>

<b>AGENCY GRAND TOTAL (A+B)</b>	<b>\$0.00</b>	<b>\$12,153.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,153.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,153.41</b>						
---------------------------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	--------------------	---------------	---------------	---------------	---------------	---------------	--------------------	---------------	---------------	--------------------

ALLOCATED/DISTRIBUTED						0.00								12,153.41	0.00	0.00	12,153.41
-----------------------	--	--	--	--	--	------	--	--	--	--	--	--	--	-----------	------	------	-----------

BALANCE DUE						0.00								0.00	0.00	0.00	0.00
-------------	--	--	--	--	--	------	--	--	--	--	--	--	--	------	------	------	------